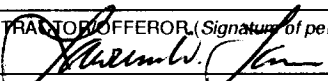
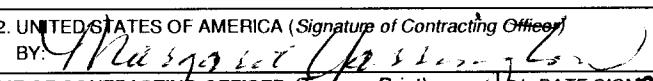


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 OF	
2. PROC INSTRUMENT ID NO. (PIN) F33657-95-D-2966		3. SPIIN 000701	4. EFFECTIVE DATE 26 FEB 1998	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 5717	6. BDC/DMS RATING	
7. ISSUED BY CODE FA8622 ASC/CDS, BLDG 16 AREA B 2275 D STREET WRIGHT-PATTERSON AFB, OH 45433-7233 BUYER: 2LT JEFFREY PHILLIPS, ASC/CDSK (937)253-7003 X4648			8. ADMINISTERED BY (If other than Block 7) CODE S2404A DCMC: BALTIMORE - MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS, VA 20109-2342			
9. CONTRACTOR CODE 5R191 FACILITY CODE NAME AND ADDRESS MANAGEMENT CONSULTING & RESEARCH 2000 CORPORATE RIDGE, SUITE 850 MCLEAN VA 22102 IF "9" FOR MULTIPLE FACILITIES SEE SECT "K" MAILING DATE FEB 26 1998				10. SECURITY CLASSIFICATION U 11. DISCOUNT FOR PROMPT PAYMENT NET 1 st % DAYS 2 nd % DAYS 3 rd % DAYS OTHER IF "9" SEE SECT "E" 12. PURCHASE OFFICE POINT OF CONTACT AYK/A6F/ANC		
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO _____ THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <u>SEE BLOCK 17</u> IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO _____						
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT E. LOSING POC/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY MOD RECIPIENT ADP PT SIGNATURE <input checked="" type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) <u>C</u> <u>\$99,359.00</u>						
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF C. CONTRACT (1) TYPE (2) KIND D. TYPE E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254						
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) AUTHORITY: H-013 "ORDERS" AND FAR 52.243-3 "CHANGES-TIME AND MATERIALS OR LABOR-HOURS" SUBJECT: ADDITIONAL FUNDING CHANGE IN PRICE: \$99,359.00 CHANGE IN OBLIGATION: \$99,359.00						
18. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE						
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: 			22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: 			
20. NAME/TITLE OF SIGNER (Type or Print) Contracts Manager		21. DATE SIGNED 2/10/98	23. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET WARRINGTON Contracting Officer		21. DATE SIGNED 18 FEB 1998	

1. In accordance with the provisions of the basic contract, F33657-95-D-2966, Special Contract Requirement H-013 titled "Orders", and FAR 52.243-3 titled "Changes - Time-and-Materials or Labor-Hours" Task Order 0007 is amended in the amount of \$99,359.00 for a total ceiling amount of \$549,183.00. This order is fully funded.

2. a. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0001	CLIN CHANGE	sec class: U	\$463,393.00 \$97,029.00+

noun: SPECIALIZED COMPTROLLER FUNCTIONAL SUPPORT

acrn: 9

pr/mipr data: GYPX0977200036

GYPFI987200020+

type contract: Y

descriptive data:

A. The contractor will provide Financial Management Support as specified in the Statement of Work (SOW) of order 0007 with the following changes incorporated, "PM I, II, and III (Israel)" at the end of Para 1.0. dated 17 July 97. Listed below by prime members are the negotiated labor categories and corresponding estimated number of labor hours for each category.

1 Feb 98 - 30 Jun 98:

<u>Contractor</u>	<u>Labor Category</u>	<u>Estimated Hours</u>
Prime (off-site)	Sr Analyst/PL	20
Prime (off-site)	Data Technician	3
Prime (on-site)	Sr Analyst/PL	215
Prime (on-site)	Sr Analyst	460
Sub (off-site)	Sr Analyst/PL	210
Sub (off-site)	Program Manager	1
Sub (on-site)	Sr Analyst	464
Sub (on-site)	Journeyman Analyst	240
Sub (on-site)	Analyst	<u>235</u>
Total		1,848

C. This item is fully funded in the amount of \$97,029.00, for a total amount of \$463,393.00 which will fund this item through 30 June 1998.

000105 Info SubCLIN establish Sec Class: U
noun: AE \$ 97,029.00+
acrn: AE
site codes pqa: D acp: D fob: D
pr/mipr data: GYPFI987200020
type contract: Y Time and Materials

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
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0002	CLIN CHANGE	sec class: U	NSP NSP
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noun: DATA - EXHIBIT A
acrn: 9
pr/mipr data: GYPX0977200036
GYPFI987200020+
type contract: Y

descriptive data:
Data in accordance with Contract Data Requirements List, DD Form 1423, in order 0007. The price of this item is included in the price of Item 0001 above.

000205 Info SubCLIN establish Sec Class: U
noun: AE \$NSP
acrn: AE
site codes pqa: D acp: D fob: D
pr/mipr data: GYPFI987200020
type contract: Y Time and Materials

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
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0003	CLIN CHANGE	sec class: U	\$123.01 \$35.00+
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noun: TRAVEL AND COMPUTER SERVICES
acrn: 9
pr/mipr data: GYPX0977200036
GYPFI987200020+
type contract: Y

descriptive data:

The contractor shall provide reproduction copies in support of CLIN 0001 above.
This CLIN is fully funded in the amount of \$35.00 for a total amount of \$123.00,
which funds the CLIN through 30 June 1998.

000305 Info SubCLIN establish Sec Class: U
noun: AE \$35
acrn: AE
site codes pqa: D acp: D fob: D
pr/mipr data: GYPFI987200020
type contract: Y Time and Materials

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0005	CLIN CHANGE sec class: U		\$15,226.00 \$ 2,295.00

noun: TRAVEL AND COMPUTER SERVICES
acrn: 9
pr/mipr data: GYPX0977200036
GYPFI987200020+
type contract: S

descriptive data:

Travel and computer services required in the performance of CLIN
0001 above. The CLIN is fully funded in the amount of
\$2,722.00 for a total amount of \$15,226.00 this funds the CLIN through 30 June
98.

000505 Info SubCLIN establish Sec Class: U
noun: AE \$2,295.00
acrn: AE
site codes pqa: D acp: D fob: D
pr/mipr data: GYPFI987200020
type contract: Y Time and Materials

b. SECTION F

0001	CLIN Del Sch	Sec Class: U		
	acrn: AE			
	ship to: U		1	98JUN30
 <u>descriptive data:</u> The period of performance shall be complete 30 June 1998.				
0002	CLIN Del Sch	Sec Class: U		
	acrn: AE			
	ship to: U		1	ASREQ
 <u>descriptive data:</u> The period of performance shall be concurrent with CLIN 0001.				
0003	CLIN Del Sch	Sec Class: U		
	acrn: AE			
	ship to: U		1	ASREQ
 <u>descriptive data:</u> The period of performance shall be concurrent with CLIN 0001.				
0005	CLIN Del Sch	Sec Class: U		
	acrn: AE			
	ship to: U		1	ASREQ
 <u>descriptive data:</u> The period of performance shall be concurrent with CLIN 0001.				

c. SECTION G

<u>ACRN</u>	<u>Acct Class data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u>	<u>Supplemental Accounting Classification</u>	<u>Obligation Amount</u>
AE	ACCOUNT ESTABLISHED UNCLASSIFIED			
	9711X8242	IS02	(F03000)	\$99,359.00
	4FX 4720 CSPAIS 090790 00000 032000 503000			

pr/mipr data:
GYPFI987200020
A&AS is IA

d. SECTION H

In accordance with AFSC FAR Sup Clause 52.232-9001 "Limitation of Government's Obligation", the ceiling price of this order for CLINs 0001, 0002, and 0003 is \$97,064.00 for a total amount of \$463,516.01. This order is fully funded. The amount will support this effort through 30 Jun 98.

e. SECTION I

In accordance with FAR Clause 52.232-20, "Limitation of Cost", the estimated cost for CLIN 0005 is \$2,295.00 of which \$2,295.00 is available and obligated to this cost-reimbursable effort for a total amount of \$15,226.00.

3. All other contract terms and conditions remain unchanged and in full force and effect as a result of this modification.